

**Schedule B: Expenditures****Sch-B**

<b>Dawn's List</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	10/19/2008
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/20/2008 2:45:40 PM
<b>Committee Code:</b> 6369	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/5/2009 2:24:11 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2008	Check # 1684	Swaelu Media 1007 64th St. Des Moines, IA 50311	Other Expenditure	\$225.00
Web Site maintenance				
8/19/2008	Check # 1685	Anderson, Marti 1717 Mar Ella Trail Des Moines, IA 50310	Postage, Shipping, Delivery	\$1,166.39
Reimbursement for paying postage for newsletter mailing				
10/14/2008	Check # N/A	Authnet Gateway Billing 915 S. 500 East, Suite 200 American Fork, UT 84003	Bank Charges	\$105.45
Monthly Bank Fees for Aug, Sept and Oct				
10/14/2008	Check # N/A	Cornerstone Merchant Fees 1501 Farm Credit Drive McLean, VA 22102	Bank Charges	\$30.00
Monthly Credit Card Fees for Aug, Sept and October				

<b>Total Amount</b>	<b>\$1,526.84</b>
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